

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**NEW MEDIA FIRM THE**  
**Attention: Accounts Payable**  
**1322 G STREET, SE**  
**WASHINGTON, DC 20003**

**INVOICE**

Advertiser	DEFEND JUSTICE FROM POLITICS	Invoice #	MI12100147
Product	379-ISSUE	Invoice Date	10/28/12
Estimate Number	1544	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WTVJ	Order #	328560
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	00891
		Advertiser Ref	28244

All spots on order immediately preemptible class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME									
					10/08/12 to 10/14/12	2x	- 1- 1- - -				
	WTVJ			Tu	10/09/12	:30	6:12 AM	TV103X12212H	\$600.00		1
	WTVJ			Th	10/11/12	:30	6:12 AM	TV103X12212H	\$600.00		2
					10/15/12 to 10/21/12	1x	1- - - - -				
	WTVJ			M	10/15/12	:30	6:26 AM	TV103X12212H	\$600.00		3
2	WTVJ	7A-9A TODAY	7A-9A								
					10/08/12 to 10/14/12	4x	- 1111 - -				
	WTVJ			Tu	10/09/12	:30	7:59 AM	TV103X12212H	\$1,000.00		1
	WTVJ			W	10/10/12	:30	8:56 AM	TV103X12212H	\$1,000.00		2
	WTVJ			Th	10/11/12	:30	8:26 AM	TV103X12212H	\$1,000.00		3
	WTVJ			F	10/12/12	:30	7:23 AM	TV103X12212H	\$1,000.00		4
					10/15/12 to 10/21/12	1x	1- - - - -				
	WTVJ			M	10/15/12	:30	8:45 AM	TV103X12212H	\$1,000.00		5
3	WTVJ	4-5P ELLEN	4P-5P								
					10/08/12 to 10/14/12	1x	- - - T- - -				
	WTVJ			Th	10/11/12	:30	4:48 PM	TV103X12212H	\$625.00		1
4	WTVJ	6P-630P EARLY NEWS	6P-630P								
					10/08/12 to 10/14/12	4x	- 1111 - -				
	WTVJ			Tu	10/09/12	:30	6:21 PM	TV103X12212H	\$1,100.00		1

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**INVOICE**

Advertiser	DEFEND JUSTICE FROM POLITICS
Product	379-ISSUE
Estimate Number	1544

Invoice #	MI12100147
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	328560
Alt Order #	
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	00891
Advertiser Ref	28244

All spots on order immediately preemptible class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTVJ	6P-630P EARLY NEWS	6P-630P								
	WTVJ			W	10/10/12	:30	6:29 PM	TV103X12212H	\$1,100.00		2
	WTVJ			Th	10/11/12	:30	6:22 PM	TV103X12212H	\$1,100.00		3
	WTVJ			F	10/12/12	:30	6:21 PM	TV103X12212H	\$1,100.00		4
				10/15/12 to 10/21/12	1x	1-----					
	WTVJ			M	10/15/12	:30	6:22 PM	TV103X12212H	\$1,100.00		5
5	WTVJ	7P-730P EXTRA	7P-730P								
				10/08/12 to 10/14/12	1x	- 1-----					
	WTVJ			Tu	10/09/12	:30	7:25 PM	TV103X12212H	\$1,300.00		1
				10/15/12 to 10/21/12	1x	1-----					
	WTVJ			M	10/15/12	:30	7:19 PM	TV103X12212H	\$1,300.00		2
6	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
				10/08/12 to 10/14/12	2x	-- 1- 1--					
	WTVJ			W	10/10/12	:30	7:59 PM	TV103X12212H	\$1,300.00		1
	WTVJ			F	10/12/12	:30	7:58 PM	TV103X12212H	\$1,300.00		2
7	WTVJ	11P-1135P L. NEWS	11P-1135P								
				10/08/12 to 10/14/12	4x	- 11-- 11					
	WTVJ			Tu	10/09/12	:30	11:22 PM	TV103X12212H	\$1,800.00		1
	WTVJ			W	10/10/12	:30	11:14 PM	TV103X12212H	\$1,800.00		2
	WTVJ			Sa	10/13/12	:30	11:26 PM	TV103X12212H	\$1,800.00		3

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Order #	328560
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Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
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IDB #	
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Agency Ref	00891
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All spots on order immediately preemptible class of time

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7	WTVJ	11P-1135P L. NEWS	11P-1135P								
	WTVJ			Su	10/14/12	:00			<del>\$1,800.00</del>	See MG 7.6	4
				PREEMPT-PROGRAM CHANGE							
	WTVJ	NFL LATE NEWS NON-LOC	1130P-12A	Su	10/14/12	:30	12:05 AM	TV103X12212H	\$1,800.00	MG for 7.4 10/14	6
				SPOT AIRED LATE DUE SPORTS OVERRUN							
					10/15/12 to 10/21/12	1x	1-----				
	WTVJ			M	10/15/12	:30	11:23 PM	TV103X12212H	\$1,800.00		5
8	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
					10/08/12 to 10/14/12	2x	-- 1-1--				
	WTVJ			W	10/10/12	:30	12:23 AM	TV103X12212H	\$850.00		1
	WTVJ			F	10/12/12	:30	12:11 AM	TV103X12212H	\$850.00		2
					10/15/12 to 10/21/12	1x	1-----				
	WTVJ			M	10/15/12	:30	12:08 AM	TV103X12212H	\$850.00		3
9	WTVJ	7A-9A SAT TODAY	7A-9A								
					10/08/12 to 10/14/12	2x	-----S-				
	WTVJ			Sa	10/13/12	:30	6:58 AM	TV103X12212H	\$600.00		1
	WTVJ			Sa	10/13/12	:30	7:59 AM	TV103X12212H	\$600.00		2
10	WTVJ	8A-9A SUN TODAY	8A-9A								
					10/08/12 to 10/14/12	2x	-----S				
	WTVJ			Su	10/14/12	:30	8:22 AM	TV103X12212H	\$650.00		2
	WTVJ			Su	10/14/12	:30	8:45 AM	TV103X12212H	\$650.00		1

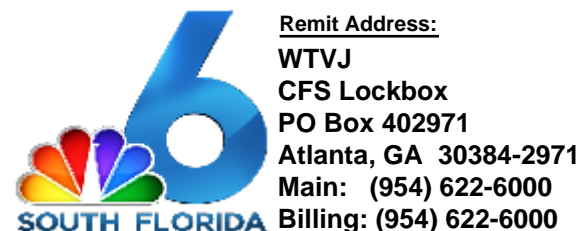
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All spots on order immediately preemptible class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots                      **30**

<u>Gross Total</u>	<b>\$32,175.00</b>	
<u>Agency Commission</u>	<b>\$4,826.25</b>	
<u>Net Amount Due</u>	<b>\$27,348.75</b>	<b><u>Payment Terms 30 Days</u></b>

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